

DOMESTIC TRAVEL

195

VOUCHERED FUNDS: (SECTION I)

MODE OF TRAVEL	PCS				TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost	Travelers	Cost
AIR								
RAIL								
BUS								
OTHER								
TOTALS								

UNVOUCHERED FUNDS: (SECTION II)

MODE OF TRAVEL	PCS				TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost	Travelers	Cost
AIR								
RAIL								
BUS								
OTHER								
TOTALS								

TOTAL OF SECTIONS I & II ABOVE:

MODE OF TRAVEL	PCS				TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost	Travelers	Cost
AIR								
RAIL								
BUS								
OTHER								
TOTALS								

DISTRIBUTION OF BUSINESS AMONG CARRIERS:

NAME OF CARRIER AMOUNT TOTALS: \$

TRANSPORTATION REQUESTS ISSUED FOR VOUCHERED FUND TRAVEL:

Transportation Requests issued in the amount of \$

LEGEND: PCS---Permanent Change of Station

TDY---Temporary Duty

Empl---Employee

Dep---Dependent

~~SECRET~~

~~SECRET~~
~~CONFIDENTIAL~~

FOREIGN TRAVEL

195

Area

VOUCHERED FUNDS: (SECTION I)

MODE OF TRAVEL	PCS		TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost
AIR						
SEA						
TOTALS						

UNVOUCHERED FUNDS: (SECTION II)

MODE OF TRAVEL	PCS		TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost
AIR						
SEA						
TOTALS						

TOTAL OF SECTIONS I & II ABOVE:

MODE OF TRAVEL	PCS		TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost
AIR						
SEA						
TOTALS:						

DISTRIBUTION OF BUSINESS AMONG CARRIERS:

NAME OF CARRIER _____ AMOUNT _____

TOTALS: \$ _____ -

TRANSPORTATION REQUESTS ISSUED FOR VOUCHERED FUND TRAVEL:

Transportation Requests issued in the amount of \$ _____

CASH ADVANCES AUTHORIZED FOR SHIPMENT OF BAGGAGE: (UNVOUCHERED FUNDS)

Advance authorized to _____ employees in the amount of \$ _____

Advance authorized to _____ dependents in the amount of \$ ---

TOTAL ADVANCES AUTHORIZED:\$ _____

LEGEND: PCS---Permanent Change of Station -----

TDY---Temporary Duty

Empl---Employee

Dep---Dependent

(Note: This report to be broken down by EE-FE-SE-WE-WH-NEA areas)

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